

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ELLEN F LINK

Debtor(s)

Case No. 09-06715

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/28/2009.
- 2) The plan was confirmed on 06/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/01/2010, 06/18/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/03/2009, 01/25/2012.
- 5) The case was dismissed on 11/18/2013.
- 6) Number of months from filing to last payment: 53.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,140.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$27,381.55
Less amount refunded to debtor \$328.14

NET RECEIPTS: \$27,053.41

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,427.69
Other \$306.33

TOTAL EXPENSES OF ADMINISTRATION: \$5,234.02

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
77TH ST DEPOT FEDERAL C U	Unsecured	0.00	NA	NA	0.00	0.00
ADVANCE AMERICA	Unsecured	570.00	567.00	567.00	73.43	0.00
AFFINITY CASH LOANS	Unsecured	500.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	200.00	1,352.80	1,352.80	241.24	0.00
AMERICREDIT FINANCIAL SVC	Secured	12,000.00	12,529.51	12,529.51	12,529.51	1,588.47
AMERICREDIT FINANCIAL SVC	Unsecured	3,000.00	NA	NA	0.00	0.00
BRADFORD EXCHANGE	Unsecured	50.00	NA	NA	0.00	0.00
CASH LOANS TODAY	Unsecured	200.00	NA	NA	0.00	0.00
CHECK & GO	Unsecured	200.00	NA	NA	0.00	0.00
CHICAGO JOURNEYMEN PLUMBERS	Unsecured	NA	378.00	378.00	56.30	0.00
CHRIST HOSPITAL MEDICAL CTR	Unsecured	110.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	380.00	575.20	575.20	102.57	0.00
COMCAST	Unsecured	245.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	475.00	346.83	346.83	51.65	0.00
COMMONWEALTH EDISON	Unsecured	95.00	NA	NA	0.00	0.00
COOK COUNTY DEPT OF REVENUE	Priority	175.00	204.63	204.63	204.63	0.00
CTA FEDERAL CREDIT UNION	Secured	0.00	NA	NA	0.00	0.00
CTA SS & U CREDIT UNION	Secured	2,500.00	21,489.34	2,500.00	2,500.00	166.23
CTA SS & U CREDIT UNION	Unsecured	22,500.00	0.00	18,989.34	3,386.32	0.00
CTA SS & U CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
DIAGNOSTIC IMAGING ASSOCIATES	Unsecured	170.00	NA	NA	0.00	0.00
ECMC	Unsecured	0.00	2,169.87	2,169.87	386.94	0.00
FIRST CASH ADVANCE	Unsecured	350.00	NA	NA	0.00	0.00
HOMETOWN POLICE DEPT	Unsecured	100.00	NA	NA	0.00	0.00
ILLINOIS STATE HIGHWAY AUTHORITY	Unsecured	3,000.00	4,785.60	299.82	47.97	0.00
INTERNAL REVENUE SERVICE	Priority	7,600.00	8,641.42	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	67.05	NA	0.00	0.00
JAMES T DAY MD	Unsecured	340.00	NA	NA	0.00	0.00
JEWEL FOOD STORES	Unsecured	80.00	NA	NA	0.00	0.00
KMART RECOVERY SERVICES OFF	Unsecured	25.00	NA	NA	0.00	0.00
MB FINANCIAL BANK	Unsecured	3,000.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MEYERS STORE	Unsecured	800.00	NA	NA	0.00	0.00
MIDWEST ORTHOPEDIC CONSULTA	Unsecured	265.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	465.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	NA	1,879.42	1,879.42	335.15	0.00
PEOPLES ENERGY	Unsecured	500.00	NA	NA	0.00	0.00
PLUMBERS WELFARE LOCAL 130 U /	Unsecured	947.00	NA	NA	0.00	0.00
PLUMBERS WELFARE LOCAL 130 U /	Unsecured	660.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	400.00	409.41	409.41	73.01	0.00
PREMIER BANK CARD	Unsecured	NA	426.01	426.01	75.97	0.00
RESSURECTION MEDICAL CENTER	Unsecured	1,015.00	NA	NA	0.00	0.00
ROBERT J ADAMS & ASSOC	Priority	3,500.00	NA	NA	0.00	0.00
ROBERT TENTLER DDS	Unsecured	1,245.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING CORP	Unsecured	460.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING CORP	Unsecured	1,665.00	NA	NA	0.00	0.00
SPRINT	Unsecured	740.00	NA	NA	0.00	0.00
VILLAGE OF LINCOLNWOOD FIRE	Unsecured	435.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,029.51	\$15,029.51	\$1,754.70
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,029.51	\$15,029.51	\$1,754.70
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$204.63	\$204.63	\$0.00
TOTAL PRIORITY:	\$204.63	\$204.63	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,393.70	\$4,830.55	\$0.00

Disbursements:	
Expenses of Administration	<u>\$5,234.02</u>
Disbursements to Creditors	<u>\$21,819.39</u>
TOTAL DISBURSEMENTS :	<u>\$27,053.41</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/05/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.